Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040145-2

March 13, 1959

The following is an itemized listing of public vouchers under Contract which are unpaid as of this date:

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022-R 1071-R 2245-R 2343 2344 2345 2346 2346 2347 2348 2349	2 All 4 1 3 4 6 All All All	1956 1956 1956 1956 W/E 2-15-58 - 12-21-58 """"""""""""""""""""""""""""""""""""	11-11-58 11 1-7-59 11 11	\$ 1,032.48 1,880.63 944.21 178.60 466.97 10,527.29 1,064.08 2,846.36 4,768.67 29.86
2350 2351 2352	2 3 4 6	11 11 11 11 11 11 11 11 11 11 11 11 11	11 11	2.76 1,229.16 24,572.43
2353 2354 2355 2356	6 All 6 All	11 11 11	11 11 11	79.16 7,647.91 2,110.66 10,612.29
2357 2358 2359	3 4 6	W/E 12-28-58	1-13-59	283.84 4,218.31 197.38
2360 2361 2362 2363	All 3 4 6	12-29 thru 12-31-58	1-16-59 "	2,799.81 686.13 5,361.52 434.51
2364 2396 2397 2398	All 1 3 4	2-2-59 thru 2-15-59	3-3-59	6,079.30 16.60 604.77 13,494.85
2399 2400 Balance due o	6 All n underpayment Vo'	" " s. 2365 thru 2395	tt 11	397.58 15,623.00
Paid by Chec 2401 2402 2403 2404	ck #25, 229,784, da 3 4 6 All	ated 3-5-59 2-16 thru 2-22-59	3-13-59	191.88 239.35 4,213.92 58.10 2,953.24
			Total	\$127,847.61